



Volume 8 May/June, 1999

By agreement of the DELPHI Project Management Team, group leads and the Office of Financial Management, the SDL 2 execution schedule was suspended for two weeks due to the disruption cause by the Oklahoma City tornadoes on May 3. The Oklahoma City team appreciates the support received from the DOT-wide community.

DELPHI PROGRAM STATUS

What's Been Happening?

Update the Technical Infrastructure Requirements document on the DELPHI website
 OA DAFIS Data Cleanup
 OA Responsibility Checklist Updated and placed on the DELPHI website
 SDL2 Roadshow schedule completed

What's Happening Next?

Execute Week 4 SDL script the week of June 7-11
 Execute Week 5 SDL scripts the week of June 21-25
 SDL Roadshow June 25 - July 2
 OA DAFIS Data Cleanup Continues

SOLUTION DEMONSTRATION LAB 2 ROAD SHOW SCHEDULE

Practice Sessions

Date	Time	Group
Friday-6/25	1:30-4:00	FRA/VOLPE
Monday-6/28	9:00-12:00	OST/BTS/STB/ FTA/TASC
	1:30-4:00	MARAD
Tuesday -6/29	9:00-12:00	FAA
	1:30-4:00	CG
Wednesday-6/30	9:00-12:00	NHTSA
	1:30-4:00	RSPA/OIG
Thursday-7/1	9:00-12:00	FHWA

Presentation Sessions

Date	Time	Group
Monday-6/28	1:30-4:00	FRA
Tuesday-6/29	9:00-12:00	OST/BTS/STB/ FTA/TASC
	1:30-4:00	MARAD
Wednesday-6/30	9:00-12:00	FAA
	1:30-4:00	CG
Thursday-7/1	9:00-12:00	NHTSA
	1:30-4:00	RSPA/OIG
Friday-7/2	9:00-12:00	FHWA

What Do You Want to Know?

Question: What is being tested in Solution Demonstration Lab 2?

Answer:

Week 1:
 User Setup, General Ledger,
 and Accounts Payable

Week 2:
 Purchasing and accounts
 payable, Accounts Receivable,
 and Fixed Assets

Week 3:
 Credit Reform - guaranteed loans,
 Ocean Freight Differential/Subsi-
 dies, and Projects

Week 4:
 Projects and other accounts payable
 and purchase order activities

Week 5:
 Revolving Fund and Year-
 end closing